

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

10/24/2005
 Print Date/Time:
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 2:25:22PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 9/30/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$291,458.42

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	337.00	0.00	239.00
0054	WBS	Walter B Slocombe	0.00	25.45	0.00	25.45
0120	EI	Elihu Inselbuch	0.00	40.18	0.00	25.67
0187	NDF	Nathan D Finch	0.00	196.76	0.00	196.76
0199	ADK	Andrew D Katznelson	0.00	0.15	0.00	0.15
0220	SKL	Suzanne K Lurie	0.00	62.10	0.00	62.10
0232	LK	Lauren Karastergiou	0.00	8.25	0.00	8.25
0238	SLC	Stacey L Colson	0.00	19.80	0.00	19.80
0302	RER	Ronald E Reinsel	0.00	45.75	0.00	45.75
0309	HMS	Harry M Schwirck	0.00	4.50	0.00	4.50
0317	JAL	Jeffrey A Liesemer	0.00	674.73	0.00	576.73
0999	C&D	Caplin & . Drysdale	0.00	1,644.79	0.00	1,644.79
			0.00	3,059.46	0.00	2,848.95

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1850286	Photocopy	E	09/02/2005	0238	SLC		0.00	\$10.05		0.00	\$10.05	10.05
1850473	EI; To reimburse for cell phone usage while on	E	09/06/2005	0120	EI		0.00	\$0.90		0.00	\$0.90	10.95

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1850757	vacation in August	E	09/06/2005	0238	SLC	0.00	\$5.70	0.00	\$5.70	16.65
1851029	Photocopy	E	09/07/2005	0317	JAL	0.00	\$21.00	0.00	\$21.00	37.65
1851317	Petty Cash JAL travel expenses to Wilmington for hearing on 8/29 for parking and cabs	E	09/07/2005	0999	C&D	0.00	\$10.20	0.00	\$10.20	47.85
1851553	Photocopy	E	09/09/2005	0020	PVL	0.00	\$278.00	0.00	\$180.00	227.85
1851554	ADA Travel PVNL 8/29 travel to Wilmington (coach fare 180.00)	E	09/09/2005	0020	PVL	0.00	\$40.00	0.00	\$40.00	267.85
1851555	ADA Travel Agency fee on PVNL travel to Wilmington on 8/29	E	09/09/2005	0317	JAL	0.00	\$278.00	0.00	\$180.00	447.85
1851556	ADA Travel JAL 8/29 travel to Wilmington (coach fare 180.00)	E	09/09/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	487.85
1851599	ADA Travel Agency fee on JAL 8/29 travel to Wilmington	E	09/09/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	487.85
1851738	Federal Express to John Cooney from EI on 8/29	E	09/09/2005	0120	EI	0.00	\$15.59	0.00	\$15.59	503.44
1852006	Equitrac - Long Distance to 2125585567	E	09/09/2005	0999	C&D	0.00	\$0.22	0.00	\$0.22	503.66
1852041	Photocopy	E	09/09/2005	0220	SKL	0.00	\$23.25	0.00	\$23.25	526.91
1852278	Photocopy	E	09/09/2005	0220	SKL	0.00	\$15.00	0.00	\$15.00	541.91
1852429	Equitrac - Long Distance to 3026568830	E	09/12/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59	542.50
1852431	Photocopy	E	09/12/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	543.70
1852436	Photocopy	E	09/12/2005	0999	C&D	0.00	\$7.05	0.00	\$7.05	550.75
1853004	Photocopy	E	09/12/2005	0232	LK	0.00	\$2.40	0.00	\$2.40	553.15
1854253	Photocopy	E	09/13/2005	0309	HMS	0.00	\$4.50	0.00	\$4.50	557.65
1854261	Equitrac - Long Distance to 2149694910	E	09/16/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71	558.36
1854268	Equitrac - Long Distance to 3024261900	E	09/16/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	558.46
1854277	Equitrac - Long Distance to 3024261900	E	09/16/2005	0999	C&D	0.00	\$0.66	0.00	\$0.66	559.12
1854287	Equitrac - Long Distance to 6179512505	E	09/16/2005	0999	C&D	0.00	\$0.70	0.00	\$0.70	559.82
1854291	Equitrac - Long Distance to 3024261900	E	09/16/2005	0999	C&D	0.00	\$0.70	0.00	\$0.70	559.82
1854614	Equitrac - Long Distance to 3024261900	E	09/16/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	559.90
1854617	Equitrac - Long Distance to 4122087500	E	09/16/2005	0999	C&D	0.00	\$0.36	0.00	\$0.36	560.26
1854711	Equitrac - Long Distance to 2032522551	E	09/19/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	560.36
1854750	Equitrac - Long Distance to 2032522551	E	09/19/2005	0999	C&D	0.00	\$1.15	0.00	\$1.15	561.51
1854753	Photocopy	E	09/19/2005	0238	SLC	0.00	\$0.75	0.00	\$0.75	562.26
1854757	Photocopy	E	09/19/2005	0220	SKL	0.00	\$9.15	0.00	\$9.15	571.41
1854815	Photocopy	E	09/19/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	571.71
1855037	Photocopy	E	09/19/2005	0220	SKL	0.00	\$10.50	0.00	\$10.50	582.21
1855039	Petty Cash Parking expense at train station for PVNL for travel to Wilmington for hearing on 8/5	E	09/20/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	584.01
1855153	Petty Cash Meal expense for PVNL on 8/29 travel to Wilmington for hearing	E	09/20/2005	0020	PVL	0.00	\$15.00	0.00	\$15.00	599.01
1855170	EI; One way Delta Shuttle from NYC to DC and one way Amtrak from DC to NYC (coach fare 147.00) (split w/16 cases)	E	09/20/2005	0020	PVL	0.00	\$4.00	0.00	\$4.00	603.01
1855346	Equitrac - Long Distance to 3024261900	E	09/20/2005	0120	EI	0.00	\$23.69	0.00	\$9.18	612.19
1855362	Equitrac - Long Distance to 2123198798	E	09/20/2005	0317	JAL	0.00	\$12.61	0.00	\$12.61	624.80
1855466	Equitrac - Long Distance to 3024261900	E	09/20/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	624.94
1855559	Equitrac - Long Distance to 2123198798	E	09/20/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	625.00
1855685	Photocopy	E	09/20/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	625.90
1855690	Database Research/Lexis Charges 9/10/05-9/16/05	E	09/21/2005	0999	C&D	0.00	\$41.24	0.00	\$41.24	667.14
1855700	Equitrac - Long Distance to 2123199240	E	09/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	667.19
1855716	Equitrac - Long Distance to 3024261900	E	09/21/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	667.26
1855826	Equitrac - Long Distance to 6094488252	E	09/21/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	667.35
1855832	Equitrac - Long Distance to 3024261900	E	09/21/2005	0999	C&D	0.00	\$0.42	0.00	\$0.42	667.77
1855835	Photocopy	E	09/21/2005	0999	C&D	0.00	\$7.50	0.00	\$7.50	675.27
1861900	Photocopy	E	09/21/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	676.02
1861924	Photocopy	E	09/21/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	676.32
1856250	ADA Travel agency fee on NDF 9/22 travel to NYC (split w/16 cases)	E	09/21/2005	0187	NDF	0.00	\$2.50	0.00	\$2.50	678.82
1856251	ADA Travel Coach fare for NDF on 9/22 to NYC (split w/16 cases)	E	09/21/2005	0187	NDF	0.00	\$9.63	0.00	\$9.63	688.45
1856252	Photocopy	E	09/22/2005	0999	C&D	0.00	\$3.75	0.00	\$3.75	692.20
1856254	Photocopy	E	09/22/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	692.50
1856484	Photocopy	E	09/22/2005	0999	C&D	0.00	\$4.05	0.00	\$4.05	696.55
1856494	Photocopy	E	09/22/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	697.60
1856555	Equitrac - Long Distance to 2123198798	E	09/23/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	697.65
1856575	Equitrac - Long Distance to 9735972490	E	09/23/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	697.72
1856778	Photocopy	E	09/23/2005	0232	LK	0.00	\$5.85	0.00	\$5.85	703.57
1857067	Photocopy	E	09/23/2005	0199	ADK	0.00	\$0.15	0.00	\$0.15	703.72
1857091	Photocopy	E	09/26/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	704.47
1857145	Photocopy	E	09/26/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	704.77
	NYO Long Distance Telephone 8/1/05-8/31/05	E	09/27/2005	0999	C&D	0.00	\$3.59	0.00	\$3.59	708.36
	NYO Long Distance Telephone 8/1/05-8/31/05	E	09/27/2005	0999	C&D	0.00	\$8.76	0.00	\$8.76	717.12
	Travel Expenses - Hotel Charges - The Drake -	E	09/27/2005	0187	NDF	0.00	\$35.58	0.00	\$35.58	752.70

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	NDF - Mtg w/client in NY on 9/22/05 (split w/16 cases)									
1857146	Conference Meals - NDF-Dinner w/M Peterson (expert) and PVNL	E	09/27/2005	0187	NDF	0.00	\$128.90	0.00	\$128.90	881.60
1857257	Equitrac - Long Distance to 4122817100	E	09/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	881.65
1857261	Equitrac - Long Distance to 4124714000	E	09/27/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	881.85
1857263	Equitrac - Long Distance to 4123914600	E	09/27/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	882.00
1857329	Fax Transmission to 13024269947	E	09/27/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	882.45
1857363	Photocopy	E	09/27/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	883.05
1857430	Photocopy	E	09/27/2005	0999	C&D	0.00	\$8.70	0.00	\$8.70	891.75
1857440	Photocopy	E	09/27/2005	0187	NDF	0.00	\$0.15	0.00	\$0.15	891.90
1857777	Travel Expenses - The Drake Hotel - RER - Cmt Mtg in NY Office 9/22-23/05 (split w/16 cases)	E	09/28/2005	0302	RER	0.00	\$42.18	0.00	\$42.18	934.08
1857793	Travel Expenses - Ground Transportation-Pkg at Nat'l airport/Taxi to NYO - RER - Cmt Mtg in NY Office 9/22-23/05 (split w/16 cases)	E	09/28/2005	0302	RER	0.00	\$3.57	0.00	\$3.57	937.65
1857809	Travel Expenses - Radisson Hotel - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$21.40	0.00	\$21.40	959.05
1857825	Travel Expenses - Ground Transportation-Taxi to LG Airpot - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$2.18	0.00	\$2.18	961.23
1857840	Travel Expenses - Miscellaneous Pkg DCA - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$1.87	0.00	\$1.87	963.10
1857842	Travel Expenses - Hotel Charges - Radisson Hotel - JAL - NYO Meeting - 9/22-23/05	E	09/28/2005	0317	JAL	0.00	\$274.47	0.00	\$274.47	1,237.57
1857843	Travel Expenses - Ground Transportation - cab fares to/fr airport	E	09/28/2005	0317	JAL	0.00	\$31.85	0.00	\$31.85	1,269.42
1858013	Equitrac - Long Distance to 3024261900	E	09/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,269.47
1858042	Equitrac - Long Distance to 3024261900	E	09/28/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71	1,270.18
1858056	Equitrac - Long Distance to 2145213605	E	09/28/2005	0999	C&D	0.00	\$0.46	0.00	\$0.46	1,270.64
1858139	Fax Transmission to 12145201181	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,271.54
1858141	Fax Transmission to 12148248100	E	09/28/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	1,272.59
1858142	Fax Transmission to 17136501400	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,273.49
1858143	Fax Transmission to 13125516759	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,274.39
1858144	Fax Transmission to 18432169290	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,275.29
1858145	Fax Transmission to 14067527124	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,276.19
1858146	Fax Transmission to 13026565875	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.09
1858147	Fax Transmission to 15108354913	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.99
1858148	Fax Transmission to 12165750799	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,278.89
1858149	Fax Transmission to 13053796222	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,279.79
1858150	Fax Transmission to 14124718308	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,280.69
1858151	Fax Transmission to 12123440994	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,281.59
1858152	Fax Transmission to 13024269947	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,282.49
1858153	Fax Transmission to 14122615066	E	09/28/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	1,283.24
1858154	Fax Transmission to 16179510679	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,284.14
1858155	Fax Transmission to 18432169450	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,285.04
1858156	Fax Transmission to 14122615066	E	09/28/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,285.19
1858164	Photocopy	E	09/28/2005	0238	SLC	0.00	\$3.30	0.00	\$3.30	1,288.49
1858369	Travel Expenses - Ground Transportation-EI to airport in NY/DC & to train St on 9/16 for Cmt Mtg in DC. (Split w/16 cases)	E	09/29/2005	0999	C&D	0.00	\$5.94	0.00	\$5.94	1,294.43
1858390	Conference Meals-Lunch during Cmt Mtg conference on 9/21/05	E	09/29/2005	0999	C&D	0.00	\$26.57	0.00	\$26.57	1,321.00
1858407	Conference Meals-Breakfast during Cmt Mtgt Conference 9/21/05 (split w/16 cases)	E	09/29/2005	0999	C&D	0.00	\$7.29	0.00	\$7.29	1,328.29
1858695	Equitrac - Long Distance to 2128368191	E	09/29/2005	0999	C&D	0.00	\$0.27	0.00	\$0.27	1,328.56
1858715	Equitrac - Long Distance to 2128368191	E	09/29/2005	0999	C&D	0.00	\$1.59	0.00	\$1.59	1,330.15
1858716	Equitrac - Long Distance to 2125889686	E	09/29/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	1,330.22
1859696	Petty Cash Parking expenses at train station for JAL travel to Wilmington for hearing on 9/26	E	09/30/2005	0317	JAL	0.00	\$15.00	0.00	\$15.00	1,345.22
1859705	Petty Cash Late night cab home for NDF on 9/20	E	09/30/2005	0187	NDF	0.00	\$20.00	0.00	\$20.00	1,365.22
1859997	Photocopy	E	09/30/2005	0220	SKL	0.00	\$2.85	0.00	\$2.85	1,368.07
1859999	Photocopy	E	09/30/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15	1,368.22
1860020	Photocopy	E	09/30/2005	0317	JAL	0.00	\$1.80	0.00	\$1.80	1,370.02
1861000	Database Research-WESTLAW by SME on 9/27 & 29	E	09/30/2005	0999	C&D	0.00	\$63.11	0.00	\$63.11	1,433.13
1861001	Database Research-WESTLAW by NDF on 9/9	E	09/30/2005	0999	C&D	0.00	\$18.96	0.00	\$18.96	1,452.09
1861002	Database Research-WESTLAW by HMS on 9/15-19	E	09/30/2005	0999	C&D	0.00	\$701.33	0.00	\$701.33	2,153.42
1861003	Database Research-WESTLAW by HMS on 9/16	E	09/30/2005	0999	C&D	0.00	\$6.55	0.00	\$6.55	2,159.97
1861004	Database Research-WESTLAW by AVG on 9/9	E	09/30/2005	0999	C&D	0.00	\$52.33	0.00	\$52.33	2,212.30
1861005	Database Research-WESTLAW by ALV-CRK on 9/9	E	09/30/2005	0999	C&D	0.00	\$104.29	0.00	\$104.29	2,316.59
1861006	Database Research-WESTLAW by DMH/MLR on 9/12-29	E	09/30/2005	0999	C&D	0.00	\$532.36	0.00	\$532.36	2,848.95
Total Expenses						0.00	\$3,059.46	0.00	\$2,848.95	

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Disbursements

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Matter Total Fees	0.00	0.00
Matter Total Expenses	3,059.46	2,848.95
Matter Total	0.00	3,059.46
Prebill Total Fees		
Prebill Total Expenses	\$3,059.46	\$2,848.95
Prebill Total	0.00	\$3,059.46

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
48,886	02/28/2005	40,743.50	8,148.70
49,224	03/28/2005	33,445.00	6,689.00
49,444	04/21/2005	38,706.00	7,741.20
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
		712,140.86	390,424.70